

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 373,10,19,000/- to INDUSTRIES, HOD Orders - Issued.

FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 959

Dated: 30-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No.44, Finance (BG.I) Department dt.10-12-2014
7. I&C Dept U.O.No.1966/IP&INF/A1/2015 dt.23-03-2015
8. Fin (EBS-VII) Dept., PR.No.112/I&C/2015 dt.28-03-2015
9. G.O.Rt.No.160,Fin(EBS-VII) Dept., dt.19-01-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director INDUSTRIES, HOD is hereby issued a Budget Release Order for an amount of Rs.373,10,19,000/-(Rupees Three Hundred Seventy Three Crores Ten Lakhs Nineteen Thousands) Plan from the BE provision 2014-15 in relaxation of quarterly regulation orders towards meeting the expenditure for incentives, Pavalavaddi, Power subsidy, SCP and TSPetc.,under the following head of account

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Extension of Pavalavaddi Scheme to all SSI and Food Processing units Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2852-80-789-11-14-310-312	V	7,72,00	..	..	7,72,00	3,96,42	3,75,58	..
2	2852-80-796-11-14-310-312	V	4,67,00	..	..	4,67,00	2,44,96	2,22,04	..
3	2852-80-800-11-14-310-312	V	65,61,00	..	..	65,61,00	35,43,08	30,17,92	..
Scheme Name: Incentives for Industrial Promotion Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2851-00-796-11-08-310-312	V	58,58,92	..	..	58,58,92	31,84,74	26,74,18	..
5	2851-00-800-11-08-310-312	V	289,90,36	..	..	289,90,36	166,09,64	123,80,72	..
6	2852-80-789-11-04-310-312	V	1,00,00	..	..	1,00,00	86,46	13,54	..
7	2852-80-796-11-04-310-312	V	1,00,00	..	..	1,00,00	78,13	21,87	..
8	2852-80-800-11-04-310-312	V	50,00,00	..	..	50,00,00	30,01,93	19,98,07	..
Scheme Name: Incentives to the S.C. Entrepreneurs for Industrial Promotion Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2851-00-789-11-17-310-312	V	97,50,72	..	..	97,50,72	49,37,88	48,12,84	..
Scheme Name: Power Subsidy for Industries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2852-80-789-11-13-310-312	V	15,44,00	12,18,84	..	27,62,84	14,40,16	13,22,68	..
11	2852-80-796-11-13-310-312	V	9,34,00	7,37,30	..	16,71,30	8,91,95	7,79,35	..
12	2852-80-800-11-13-310-312	V	175,22,00	59,37,93	..	234,59,93	137,68,53	96,91,40	..
Total			776,00,00	78,94,07	..	854,94,07	481,83,88	373,10,19	..

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar
Secretary to Government

To

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT

INDUSTRIES, HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.